

Work Order ID 99291-2

\*99291\*

Page 1

April-05-13 1:13:05 PM

Item ID: D2594-3

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: O-Ring, 205 Skidtube

Start Date: 4/23/13 Start Qty: 500.00

\*500\*

Cust Item ID:

Required Date: 4/23/13 Req'd Qty: 500.00

\*500\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: MLJ

Date: 13-04-08 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2594	Rev C

100 PURCHASING 0.00

\*100\*

Purchasing

Memo

0.00

Purchasing

Issue P/O: 19531 Purchase as per Dwg D2594 Possible P/N: Parker  
2-011 Material release note is required

13-04-10

110 Receive & Inspect for Damage & Mat'l Certs 0.00

\*110\*

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

63x

13-4-16

120 QC6- Inspect dimensions to drawing 0.00

\*120\*

QC

Memo

0.00

Quality Control

13416

63

# Work Order ID 99291

April-05-13 1:13:05 PM

**\*99291\***

Page 2

Item ID: D2594-3

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: O-Ring, 205 Skidtube

Start Date: 4/23/13 Start Qty: 500.00

**\*500\***

Cust Item ID:

Required Date: 4/23/13 Req'd Qty: 500.00

**\*500\***

Customer:

Reference:

Run Start **\*NR1\***

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop **\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: *STP*

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

*603*

*13-4-16*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*13/4/17*

*13-04-17*



# Picklist Print

April-05-13 1:13:05 PM

Page 1

Work Order ID: 99291

Parent Item: D2594-3

Parent Item Name: O-Ring, 205 Skidtube

Start Date: 4/23/13

Required Date: 4/23/13

Start Qty: 500.00

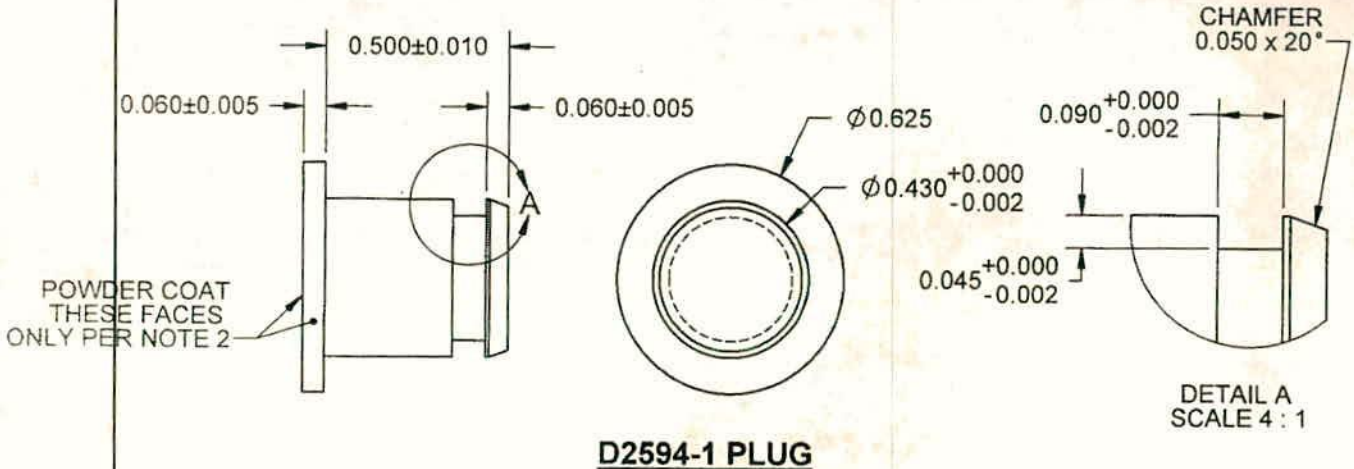
Required Qty: 500.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM  
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011 O-Ring		Purchased	No			100	Each	0.0000	1	500	63x	SP # B-4A/6	

**DART**

DESIGN #	DRAWN BY CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. <b>D2594</b>	REV. C SHEET 1 OF 1
DATE <b>06.11.20</b>	TITLE <b>PLUG</b>	SCALE 2:1	
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

**D2594-1 PLUG NOTES:**

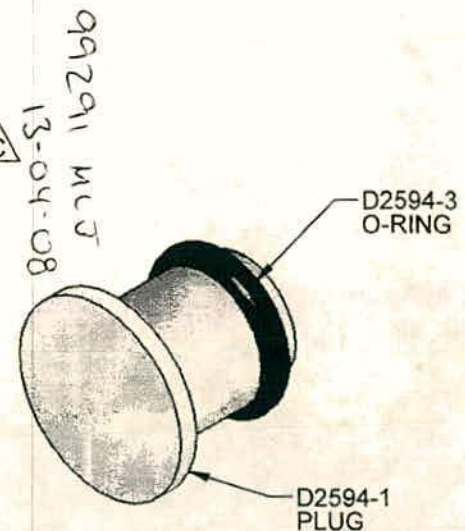
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3  $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

**D2594-3 O-RING NOTES:**

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011  $\triangle C$

**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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## INVOICE

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13



SHIPMENT NBR:

7853311

PAGE: 1  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADAS  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	28	MS20470AD4-4 RIVET: SOLID, UNIV HD, AL, 1LB Schedule B: 7616.10.3000 LOT 0313550037 LB Country of Origin: U.S.A.	4	4		0 LB	41.33	165.32
ECCN: EAR99								
2	28	AN525-10R7 SCREW: WASHER HD, ST MACHINE, NS 10, 7/16 Schedule B: 7318.15.2000 LOT 0313544868 EA Country of Origin: U.S.A.	1,500	1,500		0 EA	.18	270.00
ECCN: EAR99								
3	28	MS21059L08 NUTPLATE: SELF-LKG, ST DBL LUG, FLOATING, DRY FILMED Schedule B: 7318.16.0000 LOT 0113434162 EA	400	400		0 EA	.93	372.00
ECCN: 9A991.d								

SP13-4-12

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/10/13

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MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.





## INVOICE

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13



SHIPMENT NBR: 7853311

PAGE: 2  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7S  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY  
T ON K6A 1K7  
O CANADA

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT  
F U.S.A. TX 75261-9048  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Country of Origin: U.S.A.								
4	28	NAS1149DN832J WASHER: FLT,AL Schedule B: 7616.10.8000 LOT 0313542972 EA Country of Origin: U.S.A.	2,000	✓ 2,000		0 EA	.03	60.00
ECCN: EAR99								
5	28	NAS1149C0332R WASHER: FLT,ST Schedule B: 7318.22.0000 LOT 0113428150 EA Country of Origin: U.S.A.	2,000	✓ 2,000		0 EA	.03	✓ 60.00
ECCN: EAR99								
6	28	NAS1149CN832R WASHER: FLT,ST Schedule B: 7318.22.0000 LOT 0213486082 EA Country of Origin: U.S.A.	200	✓ 200		0 EA	.03	✓ 6.00
ECCN: EAR99								
7	28	NAS1149D0332J WASHER: FLT,AL HOLE 6MM	1,000	✓ 1,000		0 EA	.03	✓ 30.00

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AV18 R5-06

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## INVOICE



CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13

SHIPMENT NBR:

7853311

PAGE: 3  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7S  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY  
T CANADA ON K6A 1K7

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDS 08200  
H AVIALl CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Schedule B: 7616.10.8000								
ECCN: EAR99								
LOT 1112278979 EA								
Country of Origin: U.S.A.								
200PK								
8	28	NAS1149D0863J WASHER: FLT,AL Schedule B: 7616.10.8000	600	✓ 600		0 EA	.15	✓ 90.60
ECCN: EAR99								
LOT 0911964731 EA								
Country of Origin: U.S.A.								
9	28	NAS1149F0432P WASHER: FLT,ST Schedule B: 7318.22.0000	1,000	✓ 1,000		0 EA	.02	✓ 22.00
ECCN: EAR99								
LOT 1112282296 EA								
Country of Origin: U.S.A.								
10	28	NAS1149FN832P WASHER: FLT,ST Schedule B: 7318.22.0000	10,000	✓ 10,000		0 EA	.02	✓ 200.00
ECCN: EAR99								
LOT 0413602112 EA								
10,000								

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AV18 RS-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/10/13

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## INVOICE



CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13

SHIPMENT NBR:

7853311

PAGE: 4  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADAS  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T CANADA

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Country of Origin: U.S.A.								
11	28	MS21061L3K NUTPLATE: SELF-LKG,ST SNGL LUG,FLOATING,DRY FILMED Schedule B: 7318.16.0000 LOT 1111138630 EA Country of Origin: ITALY 10PK	100	✓ 100		0 EA	1.13	✓ 113.00
ECCN: 9A991.d								
				100				
12	15	MS28775-001 ORING: NITRILE,70 HYD Schedule B: 4016.93.0000 LOT 0313573477 EA Country of Origin: MEXICO	500	61 ✓		439 EA	.47	28.67
ECCN: EAR99								
				61				
13	27	8681HS4-36 TAPE PPT 4-36YD CLR SKI Schedule B: 3919.10.2040 LOT 1112177982 RL Country of Origin: U.S.A.	2	✓ 2		0 RL	719.81	✓ 1,439.62
ECCN: EAR99								
				2				

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AV18 R5-06

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04/10/13

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## INVOICE

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13



SHIPMENT NBR: 7853311

PAGE: 5  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611B 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7S  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDS 08200  
H  
I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT  
R U.S.A. TX 75261-9048  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL 2,857.21  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL 2,857.21  
Currency: United States Dollar

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## CERTIFICATE OF CONFORMANCE

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04/10/13

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OF THE FAIR LABOR STANDARDS ACT OF 1938.

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7857234

ORDER DATE: 04/10/13

B 032028  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

S  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

SHIPMENT NBR: 7857234

SHIP VIA: FED PLAM - COLLECT

S 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

TIME: 14:28  
EMP#: 22611  
ORD TYP: RG  
CURRENCY: USD

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

12	15	MS28775-001	500	2		437 EA	.47	.94
		ORING: NITRILE, 70						
		HYD						
		Schedule B: 4016.93.0000						

ECCN: EAR99

LOT 0313573477 EA  
Country of Origin: MEXICO

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL	.94
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	.94
Currency: United States Dollar	

CERTIFICATE OF CONFORMANCE

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*Signature*

04/12/13

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

Date

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CUSTOMER ORIGINAL





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19531

Purchase Order Date 4/10/2013

PO Print Date 4/10/2013

Page Number 2 of 3

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

6	NAS1149CN832R 291	Washer	4/11/2013 Yes	✓ 200.00 Each	FedEx PI collect	\$0.0300	✓ \$6.00
7	NAS1149D0332J 293.	Washer	4/11/2013 Yes	✓ 1,000.00 Each	FedEx PI collect	\$0.0300	✓ \$30.00
8	NAS1149D0863J 510A.	WASHER	4/11/2013 Yes	✓ 600.00 Each	FedEx PI collect	\$0.1500	✓ \$90.00
9	NAS1149F0432P 295.	Washer	4/11/2013 Yes	✓ 1,000.00 Each	FedEx PI collect	\$0.0200	✓ \$20.00
10	NAS1149FN832P 510A.	Washer	4/11/2013 Yes	✓ 10,000.00 Each	FedEx PI collect	\$0.0200	✓ \$200.00
11	MS21061L3K 34	NUT PLATE	4/11/2013 No	✓ 100.00 Each	FedEx PI collect	\$1.1300	✓ \$113.00
12	MS28775-001	O-Ring	4/11/2013 Yes	500.00 Each	FedEx PI collect	\$0.2700	\$135.00

rec'd 1 x 13-4-12  
rec'd 2 x 13-4-12  
13-4-12

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr: 2

Change Date: 4/10/2013